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Guarantee

Vendor:Oracle

Exam Code:1Z0-986

Exam Name:Oracle Inventory Cloud 2017
Implementation Essentials

Version:Demo

QUESTION 1

Your client wants certain inventory items of high importance to be counted periodically to improve the average level of inventory accuracy. What type of counting would you recommend?

- A. Manual Count
- B. Zero Quantity Count
- C. Cycle Count
- D. Physical Count
- E. Blind Count
- F. Serialized Count

Correct Answer: C

QUESTION 2

Which statement is false about generating an Internal Material Transfer for expense destination Transfer Order?

- A. Cost Management will pick up the delivery transaction directly from Receiving and process the expense accounting from that transaction.
- B. Expense destination transfers are expensed upon delivery hitting an expense account Instead of an inventory asset account as would be the case for inventory destination transfers.
- C. If the receipt is required, then accounting of the receipt delivery transaction will happen Only in Receipt Accounting because there will not be a delivery transaction in inventory.
- D. Costs for Lot and serial numbers are tracked at put away time when the items are recorded in a destination inventory location.

Correct Answer: A

QUESTION 3

What are two outcomes when a lot expires on an item with lot control enabled?

- A. It cannot be reserved for a date beyond the expiration date.
- B. It is not included in cycle counts.
- C. It cannot be transacted.
- D. It remains in inventory, but is not considered on-hand when the user is performing min- max or reorder point planning calculations.
- E. It is issued out of stores.

Correct Answer: AD

QUESTION 4

Which two tasks must be defined to set up the Facilities Schedule?

- A. Manage Facility Workday Patterns
- B. Manage Facility Shifts
- C. Manage Facility Holidays
- D. Manage Facility Operations
- E. Manage Facility Time Cards

Correct Answer: AB

QUESTION 5

You have a high value item that you want to audit on an unscheduled basis to deter pilfering.

Which method would you use to do this?

- A. Physical Inventory Count
- B. Blind Inventory Count
- C. Manual Cycle Count
- D. Automated Cycle Count
- E. ABC Count

Correct Answer: C

QUESTION 6

Which three types of Jurisdictions should be considered while designing the Enterprise Structure?

- A. Local Jurisdiction
- B. Identifying Jurisdiction
- C. Labor Jurisdiction
- D. Obligatory Jurisdiction
- E. Income Tax Jurisdiction
- F. Transaction Tax Jurisdiction

Correct Answer: BEF

https://docs.oracle.com/cd/E51367_01/commonops_gs/FAESC/F1004343AN10971.htm#F_AESC1004343 Jurisdiction is a physical territory such as a group of countries, country, state, county, or parish where a particular piece of legislation applies. French Labor Law, Singapore Transactions Tax Law, and US Income Tax Laws are examples of particular legislation that apply to legal entities operating in different countries\' jurisdictions. Judicial authority may be exercised within a jurisdiction. Types of jurisdictions are: Identifying Jurisdiction Income Tax Jurisdiction Transaction Tax Jurisdiction

QUESTION 7

A shipment has not yet been created for a pick that you are running.

How is the due date calculated?

- A. request date from the order line
- B. earliest acceptable date from the order line
- C. system date
- D. promise date from the order line
- E. schedule ship date from the order line

Correct Answer: C

QUESTION 8

Your company is an automobile spares manufacturing organization, which follows a discrete process. It has its own manufacturing and distribution centers located globally.

It has these business units:

US - USA business unit

CAN - Canadian business unit

UK - UK business unit

MX - Mexican business unit

IND - India business unit

SPA -Spain business unit

FRA - France business unit

NL - Netherlands business unit

GER - Germany business unit

These are the inventory organizations that exist In each business unit:

Inventory Org - business unit

GM (Master Org) - US

US1 (Child Org) - US

US2 (Child Org) - US

CA1 (Child Org) - CAN

MX1 (Child Org) - MX

IN1 (Child Org) - IND

SP1 (Child Org) - SPA

FR1 (Child Org) - FRA

NL1 (Child Org) - NL

DE1 (Child Org) - GER

Which two statements are true?

- A. Items defined in the GM organization can be assigned to US1, US2, NL1, and MX1 inventory organizations.
- B. All inventory organizations do not need to be in the same business unit to assign item.
- C. Item organizations are also supported to serve as Inventory organizations.
- D. Items cannot be assigned to inventory organizations across business units.
- E. You can define an item in the IN1 inventory organization and assign it to the DE1 inventory organization.
- F. Operational Attributes can be controlled only at the Master Level.

Correct Answer: AB

QUESTION 9

Your customer wants you to restrict the values of Receivables Transaction Type for their three business units. You created three reference data sets for each business unit. However, the user is still able to see the values in the Transaction

Type list of values which are not defined in the business unit data set.

What is the reason for this behavior?

- A. The user has multiple Business Unit Roles and, therefore is able to see additional values.
- B. Reference Data Sets cannot be used uniquely across business units. They can only be used at the Legal Entity level.
- C. Receivables Transaction Types are common across business units.

D. The user is seeing the values defined in the common set. The values should be removed from the common set.

Correct Answer: C

QUESTION 10

For an Item to be enabled for back-to-back order process, which attribute do you need to set?

- A. Organization attribute: Allow Back to Back Processing
- B. Item attribute: Reservations Enabled
- C. Organization attribute: Allow Reservations
- D. Item attribute: Back-To Back Enabled
- E. Item attribute: Allow purchase orders off of sales orders

Correct Answer: D

QUESTION 11

A supply request has been received in supply chain orchestration. Both organizations belong to the same legal entity and they do not have a buy-sell relationship between them. Which type of execution document can fulfill the supply request?

- A. Sales Order
- B. Purchase Order
- C. Transfer Order
- D. Purchase Requisitions

Correct Answer: D

QUESTION 12

Your customer is managing a large sales team divided in two different geographies in the USA. They have the East Coast sales team and the Central sales team. Both teams are handled by one manager and perform the same function.

You customer wants to track the expenses of the two teams separately; however, they do not consider them different as they are handled by one manager only.

How will you fulfill the requirement?

- A. Define them as a single department and two separate cost centers.
- B. Define them as two separate departments and a single cost center.
- C. It is not possible to fulfill the requirement.

D. Define them as one department and one cost center.

Correct Answer: A

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